

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Department/District Information Officer (DIO) Contract Fee – Sanction of Rs.1,600/- (Rupees one thousand six hundred only) towards contract fee for three days in the Month of April , 2008 – Orders – Issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS DEPARTMENT

e-Gov2 Section

G.O.Rt.No. 193

Date:11.06.2008

Read the following:

1. G.O.Ms.No.89, Finance (SMPC), Dept, dated 14.02.2003
2. G.O.Ms.No.102, Finance (SMPC), Dept, dated 19.02.2003
3. Memo No.2056-A/456/BG/A1/2007 Fin. (BG.I) dept. Dated. 31.3.2007
4. G.O.Rt.No.151,Dt: 01.05.2008 of IT&C Department

ORDER:

1. With a view to provide support in the form of Technical Manpower to the District Collectors at the District level and to the Heads of Departments at the State Head Quarters in implementing e-Governance projects, Government created 57 posts of District/Departmental Information Officers (DIOs) on contract basis. Accordingly, IT&C Department has recruited 57 DIOs through a selection process comprising screening tests and oral interview. The period of contract for the DIOs is three years subject to performance appraisal. Every DIO will be paid a consolidated amount @ Rs.12,000/- per month during the probationary period of first 3 months from the date of joining, @ Rs.14,000/- per month for the next 9 months, @ Rs.15,000/- per month for the next twelve months and @ Rs.16,000/- per month for the remaining twelve months. On expiry of 3 years contract period, Sri Chandrasekhar Rao, DIO, Anantapur, was relieved on the AN of 3.4.2008.

2. Sanction is hereby accorded for payment of an amount of **Rs.1,600/-** (Rupees One thousand six hundred only), towards the contract fee for three days from 01.04.2008 to 03.04.2008 during the month of April, 2008 to the individual for the period he worked as District Information Officer in the O/o Collector, Anantapur as detailed in the Annexure appended to this order.

3. The expenditure sanctioned in Para 2 above, shall be debited to the following Head of Account:-

3451	-	Secretariat Economic Services
MH (090)	-	Secretariat – Schemes included in the Plan
GH (11)	-	Normal State Plan
SH (22)	-	IT&C Dept.,
280	-	Professional Services
284	-	Other Payments

4. The Joint Director & DDO, IT&C Department, shall prepare the bill for the above sanctioned amount and disburse the same to D.I.O., as detailed in the Annexure to this order.

5. This Order issues in concurrence with the Finance Department, vide G.O.Rt No.2229 Finance (EXPR.GAD-II) Dept, Dated:18.04.2008 (BRO).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.K.JOSHI

PRL. SECRETARY TO GOVERNMENT

To
The Individual concerned
The Accountant General (A&E), A.P., Hyderabad
The Accountant General (Audit), A.P., Hyderabad
The Director of Treasuries & Accounts, Hyderabad
The Pay and Accounts Officer, A.P., Hyderabad
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad
DDO – 3 Copies
Copy to
PA to Secretary (IT), IT&C Dept.
SF/SC
EDC

//FORWARDED BY ORDER//

SECTION OFFICER

ANNEXURE

(To G.O.Rt.No. ,IT&C (eGov2) Dept., Dated: .06.2008)

Sl. No	Name of DIO	Account No.	DOJ	Contract Fee	Days Worked	Contract fee for no. of days worked	Income Tax	Prof. Tax	Total deduction (8+9)	Amount to be drawn by DDO	A
1	2	3	4	5	6	7	8	9	10	11	
1	Chandra Sekhar Rao Vasamsetti	16288	4/4/2005	16000	3	1600*	165	150	315	1600	
Totals				16000		1600	165	150	315	1600	

*from 01.4.2008 to 03.04.2008. He was relieved on the AN of 03.04.2008.

S.K.JOSHI
PRL. SECRETARY TO GOVERNMENT

//FORWARDED BY ORDER//

SECTION OFFICER